

Fill in this information to identify the case:Debtor 1 JENNIFER L CHAHINE

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court for the: Eastern District of Pennsylvania

(State)

Case Number: 17-10385-PMM**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: SN SERVICING CORPORATION Court claim no. (if known): 2

Last 4 digits of any number you use to identify the debtor's account 2 5 2 1

Property Address: 2424 WEST UNION STREET
ALLENTOWN, PA 18104-6221

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>20,615.79</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>20,615.79</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>20,615.79</u>

Part 3: Postpetition Mortgage Payment

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

 / /
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 JENNIFER L CHAHINE
Name

Case number (if known) 17-10385-PMM

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman
Signature

Date 08/25/2022

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 **JENNIFER L CHAHINE**
NameCase number (if known) **17-10385-PM**

History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
2	BSI FINANCIAL SERVICES INC	Pre-Petition Arrears	11/17/2017	1043513	Disbursement To Creditor/Pr	641.12
2	BSI FINANCIAL SERVICES INC	Pre-Petition Arrears	12/18/2017	1044809	Disbursement To Creditor/Pr	268.55
2	BSI FINANCIAL SERVICES INC	Pre-Petition Arrears	01/19/2018	1046134	Disbursement To Creditor/Pr	268.55
2	BSI FINANCIAL SERVICES INC	Pre-Petition Arrears	02/16/2018	1047418	Disbursement To Creditor/Pr	384.93
2	BSI FINANCIAL SERVICES INC	Pre-Petition Arrears	03/16/2018	1048662	Disbursement To Creditor/Pr	384.93
2	BSI FINANCIAL SERVICES INC	Pre-Petition Arrears	04/20/2018	1049994	Disbursement To Creditor/Pr	384.93
2	BSI FINANCIAL SERVICES INC	Pre-Petition Arrears	05/18/2018	1051334	Disbursement To Creditor/Pr	384.93
2	BSI FINANCIAL SERVICES INC	Pre-Petition Arrears	06/15/2018	1052593	Disbursement To Creditor/Pr	384.93
2	BSI FINANCIAL SERVICES INC	Pre-Petition Arrears	07/24/2018	1053871	Disbursement To Creditor/Pr	384.93
2	BSI FINANCIAL SERVICES INC	Pre-Petition Arrears	08/17/2018	1055162	Disbursement To Creditor/Pr	405.28
2	BSI FINANCIAL SERVICES INC	Pre-Petition Arrears	09/21/2018	1056356	Disbursement To Creditor/Pr	405.28
2	BSI FINANCIAL SERVICES INC	Pre-Petition Arrears	10/19/2018	1057643	Disbursement To Creditor/Pr	391.71
2	BSI FINANCIAL SERVICES INC	Pre-Petition Arrears	11/20/2018	1058698	Disbursement To Creditor/Pr	391.71
2	BSI FINANCIAL SERVICES INC	Pre-Petition Arrears	12/14/2018	1059996	Disbursement To Creditor/Pr	391.71
2	BSI FINANCIAL SERVICES INC	Pre-Petition Arrears	01/18/2019	1100276	Disbursement To Creditor/Pr	391.71
2	BSI FINANCIAL SERVICES INC	Pre-Petition Arrears	02/15/2019	1101773	Disbursement To Creditor/Pr	391.71
2	BSI FINANCIAL SERVICES INC	Pre-Petition Arrears	03/15/2019	1103086	Disbursement To Creditor/Pr	391.71
2	BSI FINANCIAL SERVICES INC	Pre-Petition Arrears	04/18/2019	1104549	Disbursement To Creditor/Pr	391.71
2	BSI FINANCIAL SERVICES INC	Pre-Petition Arrears	05/23/2019	1106177	Disbursement To Creditor/Pr	381.54
2	BSI FINANCIAL SERVICES INC	Pre-Petition Arrears	06/21/2019	11507759	Disbursement To Creditor/Pr	381.54
2	BSI FINANCIAL SERVICES INC	Pre-Petition Arrears	07/19/2019	11509139	Disbursement To Creditor/Pr	381.53
2	BSI FINANCIAL SERVICES INC	Pre-Petition Arrears	08/15/2019	11510528	Disbursement To Creditor/Pr	381.54
2	BSI FINANCIAL SERVICES INC	Pre-Petition Arrears	09/23/2019	11512018	Disbursement To Creditor/Pr	381.53
2	BSI FINANCIAL SERVICES INC	Pre-Petition Arrears	10/22/2019	17191362	Disbursement To Creditor/Pr	381.54
2	BSI FINANCIAL SERVICES INC	Pre-Petition Arrears	11/19/2019	17192885	Disbursement To Creditor/Pr	387.05
2	BSI FINANCIAL SERVICES INC	Pre-Petition Arrears	12/20/2019	17194653	Disbursement To Creditor/Pr	387.05
2	BSI FINANCIAL SERVICES INC	Pre-Petition Arrears	01/24/2020	17196316	Disbursement To Creditor/Pr	387.05
2	BSI FINANCIAL SERVICES INC	Pre-Petition Arrears	02/21/2020	17196717	Disbursement To Creditor/Pr	387.05
2	BSI FINANCIAL SERVICES INC	Pre-Petition Arrears	03/20/2020	17198412	Disbursement To Creditor/Pr	387.05
2	BSI FINANCIAL SERVICES INC	Pre-Petition Arrears	05/22/2020	17201593	Disbursement To Creditor/Pr	381.53
2	BSI FINANCIAL SERVICES INC	Pre-Petition Arrears	06/19/2020	17203037	Disbursement To Creditor/Pr	381.53
2	BSI FINANCIAL SERVICES INC	Pre-Petition Arrears	07/17/2020	17204355	Disbursement To Creditor/Pr	381.53
2	BSI FINANCIAL SERVICES INC	Pre-Petition Arrears	08/21/2020	17205711	Disbursement To Creditor/Pr	381.53
2	BSI FINANCIAL SERVICES INC	Pre-Petition Arrears	09/29/2020	17207174	Disbursement To Creditor/Pr	381.54
2	BSI FINANCIAL SERVICES INC	Pre-Petition Arrears	10/23/2020	17208650	Disbursement To Creditor/Pr	394.25
2	BSI FINANCIAL SERVICES INC	Pre-Petition Arrears	11/20/2020	17209850	Disbursement To Creditor/Pr	394.25
2	BSI FINANCIAL SERVICES INC	Pre-Petition Arrears	12/21/2020	17211031	Disbursement To Creditor/Pr	394.25
2	BSI FINANCIAL SERVICES INC	Pre-Petition Arrears	01/22/2021	17212306	Disbursement To Creditor/Pr	394.25
2	BSI FINANCIAL SERVICES INC	Pre-Petition Arrears	02/23/2021	17213610	Disbursement To Creditor/Pr	394.25
2	SN SERVICING CORPORATIC	Pre-Petition Arrears	04/23/2021	8000544	Disbursement To Creditor/Pr	394.25
2	SN SERVICING CORPORATIC	Pre-Petition Arrears	05/25/2021	8000610	Disbursement To Creditor/Pr	381.54
2	SN SERVICING CORPORATIC	Pre-Petition Arrears	07/23/2021	8000743	Disbursement To Creditor/Pr	270.13
2	SN SERVICING CORPORATIC	Pre-Petition Arrears	08/20/2021	8000808	Disbursement To Creditor/Pr	381.54
2	SN SERVICING CORPORATIC	Pre-Petition Arrears	09/24/2021	8000870	Disbursement To Creditor/Pr	381.54
2	SN SERVICING CORPORATIC	Pre-Petition Arrears	10/22/2021	8000943	Disbursement To Creditor/Pr	381.53
2	SN SERVICING CORPORATIC	Pre-Petition Arrears	11/19/2021	8001025	Disbursement To Creditor/Pr	390.01
2	SN SERVICING CORPORATIC	Pre-Petition Arrears	12/17/2021	8001105	Disbursement To Creditor/Pr	390.01
2	SN SERVICING CORPORATIC	Pre-Petition Arrears	01/21/2022	8001181	Disbursement To Creditor/Pr	390.02
2	SN SERVICING CORPORATIC	Pre-Petition Arrears	02/18/2022	8001259	Disbursement To Creditor/Pr	390.01
2	SN SERVICING CORPORATIC	Pre-Petition Arrears	03/18/2022	8001336	Disbursement To Creditor/Pr	390.02
2	SN SERVICING CORPORATIC	Pre-Petition Arrears	04/22/2022	8001427	Disbursement To Creditor/Pr	390.01
2	SN SERVICING CORPORATIC	Pre-Petition Arrears	05/17/2022	8001525	Disbursement To Creditor/Pr	390.02
2	SN SERVICING CORPORATIC	Pre-Petition Arrears	06/27/2022	8001614	Disbursement To Creditor/Pr	390.01
2	SN SERVICING CORPORATIC	Pre-Petition Arrears	07/22/2022	8001720	Disbursement To Creditor/Pr	161.44
Total for Part 2 - B:						20,615.79